**OSNOVNA ŠKOLA "NIKOLA TESLA"**

**PIB:** **100237126**

**FUTOŠKI PUT 25A**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **04.03.2022**

Broj: **I-404**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "NIKOLA TESLA"

Referentni broj: 1/2022

Naziv nabavke: NABAVKA ELEKTRIČNE ENERGIJE

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0003897**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09310000

Naziv predmeta / partije: NABAVKA ELEKTRIČNE ENERGIJE

Procenjena vrednost predmeta / partije (bez PDV-a): **2.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje**privrednom subjektu**:

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| **JP EPS Ogranak EPS Snabdevanje,** **103920327,** **Makenzijeva 37/II,** **Beograd,** **11000,** **Srbija** |

Vrednostugovora (bez PDV): **3.022.600,00**

Vrednostugovora (sa PDV): **3.627.120,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **NABAVKA ELEKTRIČNE ENERGIJE** | | Ref. broj | **1/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **I-281, 08.02.2022** | | Procenjena vrednost | **2.500.000,00** | | Tehnika |  | | CPV | **09310000-Električna energija** | | Kratak opis nabavke | **NABAVKA ELEKTRIČNE ENERGIJE** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0003897** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **15.02.2022** | | Rok za podnošenje | **25.02.2022 13:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | MLADEN PARIPOVIĆ | | DANIJELA MATIĆ | | RADMILA BUDISAVLJEVIĆ | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **NABAVKA ELEKTRIČNE ENERGIJE** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 25.02.2022 13:00:00 | | Elektronsko otvaranje ponuda završeno u: 25.02.2022 13:00:05 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **JP EPS Ogranak EPS Snabdevanje, Makenzijeva 37/II, 11000, Beograd, Srbija** | Samostalno | 2460500-E.18.01-103758/1-22 | NE | 24.2.2022. 14:56:17 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **JP EPS Ogranak EPS Snabdevanje** | 3022600.00 | 3627120.00 | RSD | 45 dana od prijema računa | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **JP EPS Ogranak EPS Snabdevanje** | 3022600.00 | 3627120.00 | RSD | 45 dana od prijema računa | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **JP EPS Ogranak EPS Snabdevanje** | DA | NE | 3.022.600,00 | 3.627.120,00 | RSD | | | | |  |
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PRISTIGLA JE JEDNA PONUDA

**Uputstvo o pravom sredstvu:**

Protiv ove odluke, ponuđač može da podnese zahtev za zaštitu prava u roku od deset dana od dana objavljivanja na Portalu javnih nabavki u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)